

Edit Requisition - Review and Submit

Review the item information and submit the req for approval.

My Preferences Requisition Settings

Requisition Summary

Business Unit320AD

RequesterMCKE4413

*CurrencyUSD

Procurement and Contracts

Melissa Kay McKee

*OriginONL

Requisition NameVRD_2230_TAER 2023

Requisition ID0000041330

PriorityStandard

Accounting Date02/27/2023

Contract ClassAdmin Svc

Special/Priority Purchase Types: N/A

Cart Summary: Total Amount 100.00 USD

Expand lines to review shipping and accounting details

Add More Items

Requisition Lines

Line	Description	Item ID	Supplier	Quantity	UOM	Price	Total	Details	Comm
1	TAER 2023 March 23rd -25th Emb			1.0000	EACH	50.0000	50.00	<div>TxSmartBuy</div>	Line Reference
2	TAER 2023 March 23rd-25th Emba			1.0000	EACH	50.0000	50.00	<div>TxSmartBuy</div>	Line Reference

Select All / Deselect All Select lines to: Add to Favorites Add to Template(s) Delete Selected Mass Change

Total Amount 100.00 USD
Pre-Encumbrance Balance 100.00 USD

Shipping Summary

Edit for All Lines

Ship To Location

Address

Attention To

2230-2022

6400 E HIGHWAY 290
STE 201
AUSTIN, TX 78723-1032

Melissa Kay McKee

Comments

Requisition Comments and Attachments

Enter requisition comments

32230 ANCIRA
Please add POCN to PO 23-0002730 please assign to Rubyna Ochoa

Send to Supplier Show at Receipt Shown at Voucher

Edit more Comments and Attachments

Approval Justification

Enter approval justification for this requisition

Please add POCN to PO 23-0002730 please assign to Rubyna Ochoa

Check Budget Pre-Check Budget

Budget Checking Status:Valid

Save & submit

Save for Later

Add More Items

Preview Approvals